

For calendar year 1998 or
taxable year beginning _____, 19 ____, and ending _____, 19 ____.

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

CHECK ONE
Calendar year ☐ Fiscal year ☐CHECK ONE
Original ☐ Amended ☐

Business telephone number ()	Please print or type	Name	Federal employer ID number
Business activity code number (from your federal Form 1065)		Number and street	AZ withholding tax number
		City or town, state, and ZIP code	AZ transaction privilege tax number

Check box if: ☐ This is a first return ☐ Name change ☐ Address change

Information

68

A DBA _____

B Is a composite return being filed? ☐ YES ☐ NO

C Total number of nonresident partners

D Total number of resident partners

E Date business commenced _____

For DOR use only

88

81

66

F Is this the partnership's final return?

G Did you file 1996 and 1997 Arizona partnership returns? If no, state reason _____

H Have you filed amended federal partnership returns for prior years?

If yes, list years _____

I Have you attached a copy of your federal Form 1065 and supporting schedules to this return, including Schedule(s) K-1?

J Has the Internal Revenue Service made any adjustments in any federal income tax return filed by the partnership not previously reported to the department?

If yes, indicate year(s) _____, and submit under separate cover a copy of the IRS report as finally determined.

K The partnership books are in care of:

located at:

YES	NO

Adjustment of Partnership Income From Federal to Arizona Basis	1	Federal ordinary business and rental income - from Form 1065, Schedule K. See instructions	1		00
	2	Additions to partnership income - from page 2, Schedule A, line A3	2		00
	3	Add lines 1 and 2	3		00
	4	Subtractions from partnership income - from page 2, Schedule B, line B6	4		00
	5	Partnership income adjusted to Arizona basis - line 3 minus line 4	5		00
	6	Net adjustment from federal to Arizona basis - line 5 minus line 1	6		00
Penalty	7	Penalty for late filing or incomplete filing \$500.00	7		00

Certification I, the undersigned partner of the partnership for which this return is made, certify under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by me and is to the best of my knowledge and belief, a correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Penalty Code	Ext. Code
87	82

Please
Sign Here

Partner

Date

Partner's social security number or EIN

Paid
Preparer's
Use Only

Preparer's signature

Date

Firm's name (or preparer's, if self-employed)

Preparer's TIN

Firm's address

ZIP code

Attach all schedules to this return including federal Form 1065 and federal Schedule(s) K-1

Street address	City and state	Description of place (i.e. branch office, factory, etc.)	Rented or owned by partnership	Principal product or service

Schedule A Additions to Partnership Income	A1 Non-Arizona municipal bond interest	A1		00	A3		00
	A2 Other additions to partnership income - <i>attach schedule</i>	A2		00			
	A3 Total additions to partnership income - <i>add lines A1 and A2. Enter total here and on page 1, line 2</i>						
Schedule B Subtractions From Partnership Income	B1 Interest from U.S. government obligations	B1		00	B6		00
	B2 Difference in adjusted basis of property	B2		00			
	B3 Agricultural crops charitable contribution. <i>See instructions</i>	B3		00			
	B4 Alternative fuel vehicles and equipment	B4		00			
	B5 Other subtractions from partnership income - <i>attach schedule</i>	B5		00			
	B6 Total subtractions from partnership income - <i>add lines B1 through B5. Enter total here and on page 1, line 4</i>						

The following information must be submitted by all partnerships having income from sources both within and without Arizona. Average lines C1(a) through C1(f). Arizona requires a double-weighted sales factor. **See instructions on pages 5 through 7 before completing this section.**

C1 Average yearly value of real and tangible personal property:

(a) Inventory

(b) Depreciable assets - at original cost

(c) Land

(d) Other - *describe*

(e) Less construction in progress

(f) Less nonbusiness property

(g) Net annual rent paid for leased property, multiplied by 8

(h) Total real and tangible personal property used

C2 Wages, salaries, commissions and other compensation of employees
as shown per federal Form 1065 or payroll reports

C3 (a) Gross sales, less returns and allowances

(b) Sales delivered or shipped to Arizona purchasers

(c) Other gross receipts (rents, royalties, interest, etc.)

(d) Total sales within Arizona

(e) Double weight sales factor

(f) Sales factor ratio. For column (a), multiply line C3(d) by
line C3(e); for column (b), add lines C3(a) and C3(c)

C4 Total ratio - *add lines C1(h), C2 and C3(f), in column (c)*

C5 Average ratio - *divide line C4, column (c) by four (4). Enter the result
here and on the Arizona Schedule K-1(NR) in column 2*

(a) Total within Arizona	(b) Total everywhere	(c) Ratio within Arizona (a) / (b)
X 2		